

CYGNET TAX

Rental Real Estate Income

<u>2016</u>

Kind of Property:_____

Did you or your family use it during the tax year for personal use purposes for more than

Property Address:_____

Rental Real Estate Information

 the greater of 14 days:
 Yes _____No ____

 10% of the total days rented at fair rental value:
 Yes _____No ____

 Did you actively participate:
 Yes _____No ____

Income

| Gross Rental Receipts: | \$ |
|------------------------|---------------|
| 1st Tenement: | \$ |
| 2nd Tenement: | \$ |
| 3rd Tenement: | \$ |
| Other Income (1099's): | |
| | <u>\$</u> |
| | ¢ |

CYGNET TAX

Worksheet for Schedule E of Form 1040

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CYGNET TAX

WORKSHEET FOR SCHEDULE E OF FORM 1040

| $\mathbf{E}\mathbf{x}$ | pe | n | se | S |
|------------------------|----|---|----|---|
| - | | | | |

| Bank Service Charges: \$ | Advertising: | \$ | |
|---|------------------------------|------------------------------|------------|
| Total Business Miles: | | | |
| Total Business Miles: | Car and Truck Expenses: | | |
| Parking Fees & Tolls: \$ | | | |
| Fuel: \$ | | | |
| Maintenance: \$ | Parking Fees & Tolls: | \$ | |
| Cleaning & Maintenance: \$ | | \$ | |
| Commissions and Fees: \$ | Maintenance: | \$ | |
| Commissions and Fees: \$ | Cleaning & Maintenance: | \$ | |
| Automobile: \$ | Commissions and Fees: | \$ | |
| Liability: \$ | Insurance: | | |
| Other: \$ | Automobile: | \$ | |
| Interest: Mortgage: \$ | Liability: | \$ | |
| Mortgage: \$ | Other: | \$ | |
| Other: \$ | Interest: | | |
| Legal and Professional Fees: \$ | Mortgage: | \$ | |
| Management Fees: \$ | Other: | \$ | |
| Repairs and Maintenance: \$ | Legal and Professional Fees: | \$ | |
| Supplies: \$ | | \$ | |
| Taxes and Licenses: \$ | Repairs and Maintenance: | \$ | |
| Utilities (Included): Gas: S | Supplies: | \$ | |
| Gas: \$ | Taxes and Licenses: | \$ | |
| Electric: \$ | Utilities (Included): | | |
| Water: \$ | Gas: | \$ | |
| Internet Fees: \$ | Electric: | \$ | |
| Other: \$ | Water: | \$ | |
| | Internet Fees: | \$ | |
| Equipment Purchased and Sold Date Type Amount \$ \$ \$ <td>Other:</td> <td></td> <td></td> | Other: | | |
| Equipment Purchased and Sold Date Type Amount \$ \$ \$ <td></td> <td><u>\$</u></td> <td></td> | | <u>\$</u> | |
| Equipment Purchased and Sold Date Type Amount \$ \$ \$ <td></td> <td><u>\$</u></td> <td></td> | | <u>\$</u> | |
| Date Type Amount | | <u></u> | |
| Date Type Amount | | Equipment Purchased and Sold | |
| \$ P/S | Date Type | | |
| S P/S \$ P/S \$ P/S \$ P/S \$ P/S \$ P/S \$ P/S | | <u> </u> | <u>P/S</u> |
| S P/S \$ P/S \$ P/S Business Use of Home P/S Total Sq. Ft. Office Sq. Ft. | | <u>\$</u> | <u>P/S</u> |
| Business Use of Home Total Sq. Ft Office Sq. Ft % of Use: | | \$ | <u>P/S</u> |
| Business Use of Home Total Sq. Ft Office Sq. Ft % of Use: | | \$ | P/S |
| Total Sq. Ft. Office Sq. Ft. % of Use: | | <u>\$</u> | <u>P/S</u> |
| Total Sq. Ft. Office Sq. Ft. % of Use: | | | |
| | | | |
| | | | |

 Mort. Int: \$
 R.E. Taxes: \$
 Utilities: \$
 Maint: \$

 Bring any other financial information and documents that you may think to be important.